

**PURCHASE ORDER**

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY MAYOR'S OFFICE  
 Purchase Request (PR) Number : 23-4082  
 PR Date : October 23, 2023

ABC : PhP 997,295.00  
 PPMP Code : CMO23-PEACE 080  
 Quotation No. : 2586-23  
 CRN : 10278331



**City Government of Cagayan de Oro**

**LGU**

Supplier : <b>SCTECH ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING</b>	P.O. No. : <b>3316-23</b>
Address : <b>DAVAO CITY</b>	Date : <b>NOV 13 2023</b>
TIN : _____	Mode of Procurement : <b>Small Value Procurement (Sec. 53.9)</b>
	PR No./s : <b>23-4082</b>

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CITY MAYOR'S OFFICE Via CGSO for Inspection**      Delivery Term : **Thirty (30) Calendar Days**

Date of Delivery : \_\_\_\_\_      Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Cable Reel 4M, 230 V, AUTOREWIND, 0.8mOhn contact resistance, Maximum load wound = 4A; unwound = 10A. Weight: 1.3 kg, Adjustable ball stop  x-x-x-x-x-x-x-x-x-x	65	15,341.50	997,197.50

(Total Amount in Words) **Nine Hundred Ninety-Seven Thousand One Hundred Ninety-Seven and 50/100 Pesos**      Total      **Php 997,197.50**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: \_\_\_\_\_      Very truly yours, \_\_\_\_\_

**Jomari Date Flores**      **ROLANDO A. BY**

Signature over Printed Name of Supplier      Signature over Printed Name of Authorized Official

11/14/23      \_\_\_\_\_

Date      Designation

**This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**

PEACE 080 11/9/2023 11:28:17 AM - C.Cuter